

## **RECEIPT OF PAYMENT**

Receipt Number:	2022070700
Receipt Date:	07/07/2022
Date Paid:	07/07/2022
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$702.33
Amount Tendered	\$702.33
Paid By:	

## Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Change of Tenant	PRCOM20220491	\$522.33
8331507-Sewer Connection Fee	PRCOM20220491	\$180.00